

## Message Text

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ORIGIN SS-30

INFO OCT-01 ISO-00 SSO-00 NSCE-00 CCO-00 /031 R

DRAFTED BY S/S-EX:RMMILLER: KWM  
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DESIRED DISTRIBUTION  
S,S/S, S/S-S, S/S-EX, NEA, S/PRS, A, A/BF, BF/FS, A/OC, A/SY, NSC,  
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FM SECSTATE WASHDC  
TO AMEMBASSY ABU DHABI IMMEDIATE

C O N F I D E N T I A L STATE 093088

EXDIS

E.O. 11652: GDS  
TAGS: OVIP (HENRY A. KISSINGER)  
SUBJECT: SECVISIT - FUNDING

FOLLOWING ARE THE INSTRUCTIONS FOR FUNDING THE SECRETARY'S  
VISIT REFERRED TO IN PARAGRAPH 8 REFTEL:

1. STATE WILL PAY ALL COSTS FOR FOLLOWING MEMBERS OF  
PARTY:

SECRETARY KISSINGER  
AMBASSADOR BUNKER  
AMBASSADOR MCCLOSKEY  
MR. SISCO  
MR. ATHERTON  
MR. MAW

CHARGE APPROPRIATION 1940522 ALLOTMENT 4K-1001-7.

2. STATE WILL ALSO PAY FOLLOWING EXPENSES:  
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- (A) MEAL COSTS OF MSGS OR LOCAL EMPLOYEES WORKING SHIFTS OF OVER 8 HOURS.
- (B) ANY REPRESENTATION FUNCTIONS HOSTED BY THE SECRETARY.

CHARGE APPROPRIATION 1940522 ALLTOMENT 4K-1001-7.

3. STATE WILL PAY HOTEL ROOM COSTS INCLUDING SERVICE CHARGES AND TAXES FOR ALL OTHER STATE PERSONNEL TRAVELLING ON SECRETARY'S AIRCRAFT. IN ADDITION, STATE WILL PAY HOTEL ROOM COSTS INCLUDING SERVICE CHARGES AND TAXES FOR STATE ADVANCE PARTIES CONSISTING OF SECRETARIAT (S/S) AND SECURITY (A/SY) PERSONNEL. THESE STATE MEMBERS WILL PERSONALLY PAY FOR ALL OTHER CHARGES ON THE HOTEL BILL INCLUDING MEALS, LAUNDRY, BEVERAGES, ETC. POSTS SHOULD INSTRUCT HOTEL IN ADVANCE TO PREPARE (A) FOLIOS FOR THE COST OF THE ROOMS FOR PAYMENT BY THE POST AND (B) SEPARATE FOLIOS FOR PERSONAL PAYMENT BY INDIVIDUAL TRAVELLERS PRIOR TO DEPARTURE.

FOR (A) CHARGE APPROPRIATION 1940113, ALLOTMENT 1001, OBLIGATION 402358, OBJECT 2589.

4. IN ADDITION TO ABOVE, STATE WILL PAY RENTAL COSTS OF ROOMS FOR:

SPECIAL ASSISTANTS' OFFICE  
HOLDING ROOM  
SECURITY COMMAND POST  
STAFF OFFICE  
S/S OFFICE  
VISITORS' CONTROL ROOM  
PRESS ROOM

POSTS MUST INSURE THAT NO HOTEL ROOM SERVICE CHARGES ARE MADE TO THE ABOVE OFFICE ROOMS WITHOUT THE SPECIFIC APPROVAL OF THE TRIP CONTACT OFFICER.

CHARGE APPROPRIATION 1940113, ALLOTMENT 1001, OBLIGATION 402358, OBJECT 2589.

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5. N.S.C. STAFF TO BE HANDLED AS STATE TRAVELLERS IN 3 ABOVE.

CHARGE APPROPRIATION 1940113, ALLOTMENT 2034.

6. U.S. SECRET SERVICE PERSONNEL ARE TO BE HANDLED AS STATE TRAVELLERS IN PARAGRAPH 3 ABOVE. IN ADDITION, RENTAL CARS FOR THE USSS AND OTHER SERVICES IF REQUIRED

AND APPROVED BY THE AGENT IN CHARGE SHOULD BE PAID.

7. WHCA PERSONNEL WILL PAY THEIR OWN HOTEL BILLS. IN EVENT THEY RENT HOTEL SPACE FOR OFFICIAL PURPOSES AND WHCA TRIP OFFICER AUTHORIZES THE EXPENDITURE IT MAY BE CHARGED TO APPROPRIATION 1940113, ALLOTMENT 2034. THE LATTER ALSO APPLIES TO VEHICLE RENTALS FOR WHCA.

8. VOUCHERS FOR ALL EXPENSES (PARAGRAPHS 1 AND 2 ABOVE) CARGES TO STATE APPROPRIATION 1940522, ALLOTMENT 4K-1001-7, SHOULD BE CLASSIFIED "CONFIDENTIAL (PURSUANT TO 31 USC, SECTION 105-RS291)". ONE COPY EACH OF ALL PAID BILLS SHOULD BE FORWARDED TO S/S-EX, ATTN.: MR. ROBERT M. MILLER. THIS IS IN ADDITION TO THE REQUIREMENTS FOR REPORTING EXPENDITURE UNDER FS-477 PROCEDURES.

9. FOR ALL HOTEL ROOM EXPENSES (PARAGRAPHS 3 AND 4 ABOVE) CHARGED TO STATE APPROPRIATION 1940113, ALLOTMENT 10U1, OBLIGATION 402358, OBJECT 2589, COPIES OF ALL OBLIGATING DOCUMENTS (PURCHASE ORDERS, CONTRACTS, ETC.) TOGETHER WITH ONE COPY EACH OF PAID BILLS FOR EACH INDIVIDUAL SHOULD BE FORWARDED TO S/S-EX, ATTN.: MR. ROBERT M. MILLER. THIS IS IN ADDITION TO THE REQUIREMENTS FOR REPORTING EXPENDITURES UNDER FS-477 PROCEDURES.

10. FOR ALL CHARGES (PARAGRAPHS 5, 6 AND 7 ABOVE) TO STATE APPROPRIATION 1940113, ALLOTMENT 2034 THREE SEPARATE FS-477S (FOR NSC, USSS, AND W HCA) EACH SUPPORTED BY PAID BILLS SHOULD BE SENT TO DEPARTMENT, ATTN.: MR. KEN DAY, BF/FS.

11. REGIONAL BUREAUS WILL ISSUE ORDERS AND FUND ANY COSTS FOR TDY EMPLOYEES DETAILED TO POST TO SUPPORT CONFIDENTIAL

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VISIT.

12. POST WILL FUND ALL OVERTIME COSTS (AMERICAN AND LOCAL), PRINTING, RENTALS, SUPPLIES, VEHICLE RENTALS OR OTHER RELATED EXPENSES.

13. PARTY WILL NOT PAY MEAL COSTS FOR AMERICAN EMPLOYEES WORKING IN CONTROL ROOM.

14. PRESS WILL PAY THEIR OWN BILLS.

ANY QUESTIONS REGARDING FUNDING INSTRUCTIONS SHOULD BE SENT TO S/S-EX, MR. ROBERT M. MILLER. RUSH

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NNN

## Message Attributes

**Automatic Decaptioning:** Z  
**Capture Date:** 01 JAN 1994  
**Channel Indicators:** n/a  
**Current Classification:** UNCLASSIFIED  
**Concepts:** n/a  
**Control Number:** n/a  
**Copy:** SINGLE  
**Draft Date:** 06 MAY 1974  
**Decaption Date:** 28 MAY 2004  
**Decaption Note:** 25 YEAR REVIEW  
**Disposition Action:** RELEASED  
**Disposition Approved on Date:**  
**Disposition Authority:** GarlanWA  
**Disposition Case Number:** n/a  
**Disposition Comment:** 25 YEAR REVIEW  
**Disposition Date:** 28 MAY 2004  
**Disposition Event:**  
**Disposition History:** n/a  
**Disposition Reason:**  
**Disposition Remarks:**  
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**Executive Order:** GS  
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**Review Authority:** GarlanWA  
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**Review Content Flags:**  
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**Review Event:**  
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30 JUN 2005

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**Secure:** OPEN  
**Status:** NATIVE  
**Subject:** SECVISIT - FUNDING FOLLOWING ARE THE INSTRUCTIONS FOR FUNDING THE SECRETARY'S  
**TAGS:** OVIP, (HENRY A KISSINGER)  
**To:** ABU DHABI  
**Type:** TE  
**Markings:** Declassified/Released US Department of State EO Systematic Review 30 JUN 2005